

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 5209

Dated:27-12-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/November/2010, dated: 03.12.2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,91,493/- (Rupees Two Lakhs Ninety One Thousand Four Hundred and Ninety Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	150	11	11,171.30
2	AHS 8717	148	10	10,854.92
3	AHY 1344	0	0	0.00
4	AP 09 AX 2222	159	1	9,574.11
5	AP-10 AF 3333	270	0	15,933.30
6	AP-9AR 333	159	2	9,775.11
7	AP-9AW 234	440	0	25,956.00
8	AP-9B 736	150	11	11,168.96
9	AP-9BA 3	180	0	10,611.70
10	AP-9BC 99	320	1	19,080.20
11	AP 09 AP 7009 *	440	19	22,188.60
12	AP 9C 9222	71	1	4,396.40
13	AP 9D 9383	146	12	11,135.70
14	AP 12 AD 1	100	10	7,969.25
15	AP 12 D 2002	160	0	9,438.80
16	AP 12 D 36	235	0	13,865.55
17	AP 09 BR 1211 *	400	1	16,731.40
18	AP 12 D 1234	298	4	18,473.80
19	AP 12 D 1242	150	4	9,687.30
20	AP 9BW 3366	410	0	24,187.20
21	AP 12 D 4545	144	6	9,769.20
22	AP 9B1 9396	320	3	19,524.20
23	AP 12 D 7557	0	0	0.00
24	AP 12 D 2799	0	0	0.00
	TOTAL			291,493.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 5, 7, 9, 10, 11* (Diesel), 15, 16, 17* (Diesel) 18, 20, and 22 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER